This portion MUS returned with your payment to ensure roper credit. THANK YOU

attached).

ACCOUNT BILLED	PROJECT NAME	PROJECT ID
PENNEY'S GEMSTONES, LLC	WHITE TIGER	\$270093

DUE DATE	ANNUAL FEE	AMOUNT DUE	FEE NOT ENCLOSED	
08/18/2006	\$ 150	\$ 150	Request inspection to	
			close permit (site/bond release application	

DIVISION OF OIL GAS AND MINING 1594 WEST NORTH TEMPLE SUITE 1210 PO BOX 145801 SALT LAKE CITY UT 84114-5801

	Change of Address
Contact	
Address	RECEIVED
	JUN 2 9 2006
E-Mail Add	
State	DIV. OF QIL, GAS & MINING
Phone	

Please make check payable to:

Division of Oil, Gas and Mining